



ENFORCEMENT CONFIDENTIAL

CITY OF PORTLAND

FOIA EXEMPT

PMS412

DO NOT RELEASE

ENVIRONMENTAL SERVICES

■ Dan Saltzman, Commissioner ■ Dean Marriott, Director ■ Mark Hutchinson, Construction Division Manager
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EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Date of Inspection: _____

Project Name: _____

Project No.: _____

Contractor: _____

Weather (at time of inspection): _____

Rain (last 24 hrs - in inches): _____

Circle one: Daily EC Report / Weekly EC ReportPhotos Taken: Yes / No

Current Construction / Active Areas:

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Pollution Control Measures (BMP) Checklist:

- _____ Inlet Protection (i.e. biobags, silt sacks, etc.)
- _____ Sediment Fence
- _____ Erosion Blankets, Hydromulch / Seed, etc.
- _____ Gravel Construction Entrance
- _____ Sediment Basins & Discharge Locations
- _____ Other (stream crossings, etc.)
- _____ General Site Conditions (trash, sweep roadway, etc.)

Problem Areas / Special Observations (*only enter information on problem areas below).

Location	BMP	Observations, Effectiveness & Corrective Actions Ordered

List areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

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Have items noted on last inspection been corrected? YES / NO (if NO, explain)

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Note: inspection comments above indicate deficiencies only. Deficiencies must be corrected within 7 days, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

Date of Inspection

Contractor Signature

Inspector Signature